

~~SECRET~~

COR-2515

Contract No. HW-500

23 June 1964

Copy 3 of 4

**PAYMENT PLAN FOR SYLVANIA ELECTRONICS SYSTEMS-WEST
SYLVANIA ELECTRIC PRODUCTS, INC.**

All payments to the SES-West, pursuant to Contract No. HW-500, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the SES-West, will be certified for payment by the Chief, Budget and Finance Branch.
2. Interim and final vouchers submitted by the SES-West, will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Sylvania Electric Products, Inc., and mailed with sanitized carbon copy* of the invoice (carbon copy shall be supplied by the Contractor at time of submission of invoice and will be labeled "SES-West-106") to:

Sylvania Electric Products, Inc.
P. O. Box 1466
Church Street Station
New York 8, New York

The return address will read:

[Redacted Box]

CONCURRENCES:

SIGNED

[Redacted Box]

Contracting Officer, OSA

SIGNED

[Redacted Box]

CH/BFB/OSA

[Redacted Box]

Security Officer, OSA

SIGNED

[Redacted Box]

CH/RS/OSA

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CD/OSA/DD-S&T 1h
DIST: cy 1 - CD/OSA-HW-500
2 - SS/OSA
3 - BFB/OSA
4 - RB/OSA

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